



Campaign Finance Report

Prezelski for Arizona 2010
Committee #: 201000064

Treasurer: Ramirez, Celina Duran
1601 N Camilla Blvd, Tucson, AZ 85716
Phone: (520) 349-9046
Email: prezelski@aol.com
Candidate Name: PREZELSKI, TED
Office Sought: State Representative - District 28

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$16,517.89 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$6,920.18 |
| Cash Balance at End of Reporting Period: | \$9,597.71 |

Report ID: 62498

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$610.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$2,720.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$21,479.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$25,959.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$6,920.18 | \$0.00 | \$6,920.18 | \$15,456.69 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$904.60 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$6,920.18 | \$0.00 | \$6,920.18 | \$16,361.29 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$6,920.18 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | OLD PUEBLO PRINTERS | 08/16/2010 | \$679.69 | \$2,066.07 |
| Address: | 255 N Stone Ave, , Tucson, AZ 85701 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Name: | SIMG, Inc. | 08/16/2010 | \$2,763.31 | \$12,597.79 |
| Address: | 1661 N Swan Rd, Ste 116, Tucson, AZ 85712 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | Fronimo's Greek Cafe | 08/17/2010 | \$35.26 | \$52.81 |
| Address: | 3242 E Speedway Blvd, Tucson, AZ 85716 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Name: | Bob Dobbs Bar & Grill | 08/19/2010 | \$46.12 | \$46.12 |
| Address: | 2501 E 6th St, Tucson, AZ 85716 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Name: | SIMG, Inc. | 08/19/2010 | \$2,582.48 | \$12,597.79 |
| Address: | 1661 N Swan Rd, Ste 116, Tucson, AZ 85712 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | Fronimo's Greek Cafe | 08/22/2010 | \$17.55 | \$52.81 |
| Address: | 3242 E Speedway Blvd, Tucson, AZ 85716 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Name: | Prezelski, Thomas Edward | 08/22/2010 | \$145.77 | \$145.77 |
| Address: | 6965 E Blue Lake Dr, Tucson, AZ 85715 | | Cash | |
| Occupation: | Retired, Retired | | | |
| Category: | Event Expenses - Food/refreshments | | | |
| Name: | SIMG, Inc. | 08/24/2010 | \$650.00 | \$12,597.79 |
| Address: | 1661 N Swan Rd, Ste 116, Tucson, AZ 85712 | | Cash | |
| Category: | Communications - Mailings | | | |
| Total of Operating Expenses | | | \$6,920.18 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$6,920.18 | |
| | | | | |

